



# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

900 SOUTH FREMONT AVENUE  
ALHAMBRA, CALIFORNIA 91803-1331  
Telephone: (626) 458-5100  
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**GAIL FARBER, Director**

ADDRESS ALL CORRESPONDENCE TO:  
P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

June 21, 2011

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, California 90012

## ADOPTED

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

33 June 21, 2011

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

**AWARD OF PUBLIC WORKS CONSTRUCTION CONTRACTS  
IN THE CITY OF SANTA FE SPRINGS AND  
IN THE UNINCORPORATED COMMUNITIES OF EL NIDO, MALIBU BOWL,  
MONTE NIDO, SOUTH WHITTIER, AND ADJACENT TO CHATSWORTH  
(SUPERVISORIAL DISTRICTS 1, 3, 4, AND 5)  
(3 VOTES)**

### **SUBJECT**

This action is to award public works construction contracts and authorize the Director of Public Works or her designee to execute contracts for work in the City of Santa Fe Springs and in the unincorporated communities of El Nido, Malibu Bowl, Monte Nido, South Whittier, and adjacent to Chatsworth.

### **IT IS RECOMMENDED THAT YOUR BOARD:**

Award and authorize the Director of Public Works or her designee to prepare the construction contracts in the form previously approved by County Counsel, execute the contracts, and establish the effective dates following receipt of approved Faithful Performance and Labor and Material Bonds and insurance filed by the contractors for the following:

- Project ID No. RDC0015319 - Las Virgenes Road, et al., to reconstruct and resurface roadway pavement and install striping and pavement markings, in the unincorporated communities of El Nido, Malibu Bowl, Monte Nido, and adjacent to Chatsworth, to Hardy & Harper, Inc., in the amount of \$1,838,000.

- Project ID No. RDC0015497 – Gunn Avenue and Du Page Avenue, et al., to reconstruct and resurface roadway pavement, in the City of Santa Fe Springs and in the unincorporated community of South Whittier, to Sialic Contractors Corporation, dba SHAWNAN, a corporation, in the amount of \$2,546,767.05.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The purpose of the recommended actions is to obtain approval from your Board to award these construction contracts and authorize the Director of Public Works (Director) or her designee to execute the contracts and establish the effective contract dates following receipt of approved Faithful Performance and Labor and Materials Bonds and insurance filed by the contractors for each of these projects.

On February 1, 2011, Agenda Items 29 and 31, your Board approved the projects, adopted the plans and specifications, called for bids to be received on March 1, 2011, and instructed the Executive Officer of the Board of Supervisors to advertise the project.

The project description, call for bids and bid opening dates, tabulation of bids, and financial information are included in the enclosure for each respective project. The certified record of receipt of bids and the original bid proposals for each project are also enclosed.

The recommended construction contracts are necessary to execute Board directed and approved Department of Public Works (Public Works) projects in support of operational missions. Your Board's approval of the recommended contract awards and the subsequent execution of the contracts will ensure the timely completion of the projects.

### **Implementation of Strategic Plan Goals**

The Countywide Strategic Plan directs the provisions of Operational Effectiveness (Goal 1) and Community and Municipal Services (Goal 3). Awarding these contracts will provide improved infrastructure to better serve the public and will enhance the quality of life in the affected communities.

### **FISCAL IMPACT/FINANCING**

These actions will have no impact to the County General Fund.

The enclosure for each project includes the amount of the recommended contract as compared with the engineer's estimate, the other bids received, and more detailed fiscal and financial information.

Sufficient funds for Project ID No. RDC0015319 are included in the Third and Fifth Supervisorial Districts' Road Construction Programs in the Fiscal Year 2010-11 Road Fund Budget.

Sufficient funds for Project ID No. RDC0015497 are included in the First and Fourth Supervisorial Districts' Road Construction Programs in the Fiscal Year 2010-11 Road Fund Budget.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

The contract agreements will be in the form previously reviewed and approved as to form by County

Counsel. The recommended contracts were solicited on an open competitive basis and are in accordance with applicable Federal, State, and County requirements. The contractors are in compliance with the Chief Executive Officer's and your Board's requirements.

The award of the contracts will not result in unauthorized disclosure of confidential information and will be in full compliance with Federal, State, and County regulations. These contracts contain terms and conditions supporting your Board's ordinances, policies, and programs including, but not limited to: the County of Los Angeles' (County) Greater Avenues for Independence and General Relief Opportunities for Work Programs (GAIN and GROW), Board Policy No. 5.050; Contract Language to Assist in Placement of Displaced County Workers, Board Policy No. 5.110; Reporting of Improper Solicitations, Board Policy No. 5.060; Notice to Contract Employees of Newborn Abandonment Law (Safely Surrendered Baby Law), Board Policy No. 5.135; Contractor Employee Jury Service Program, Los Angeles County Code, Chapter 2.203; Notice to Employees Regarding the Federal Earned Income Credit (Federal Income Tax Law, Internal Revenue Service Notice 1015); Contractor Responsibility and Debarment, Los Angeles County Code, Chapter 2.202; the County's Child Support Compliance Program, Los Angeles County Code, Chapter 2.200; Defaulted Property Tax Reduction Program Ordinance, Los Angeles County Code, Chapter 2.206; Local Business Enterprise Preference Program, Los Angeles County Code, Chapter 2.204; and the standard Board directed clauses that provide for contract termination or renegotiation.

The State Public Contract Code requires the County to award construction contracts to a responsible contractor with the lowest responsive bid, which is defined as the firm that: (1) submits the bid with the lowest cost; (2) is deemed by the County to be responsive to specific criteria under the solicitation including, but not limited to, licensure, bonding, and insurance requirements; and (3) is determined by the County to be a responsible bidder by exhibiting the capability, capacity, experience, trustworthiness, and financial wherewithal to perform the work required under the bid solicitation.

To ensure the contracts are awarded to a responsible contractor with a satisfactory history of performance, bidders are required to report violations of the False Claims Act, criminal convictions, civil litigation, defaulted contracts with the County, complaints filed with the Contractor's State License Board, labor law/payroll violations, and debarment actions. As provided for in Board Policy No. 5.140, the information reported by each respective contractor was considered before making this recommendation to award.

The plans and specifications include the contractual provisions, methods, and material requirements necessary for this project and are on file with Public Works.

## **ENVIRONMENTAL DOCUMENTATION**

Each of these projects was found to be categorically exempt from the provisions of the California Environmental Quality Act at the time your Board called for bids. The specifics of these findings are included in the enclosure for each project.

## **CONTRACTING PROCESS**

The contracts were solicited on an open-competitive basis in accordance with the provisions of the State Public Contract Code.

The State Labor Code requires contractors to pay prevailing wage rates to all persons employed on public works construction contracts. These rates are determined by the Department of Industrial Relations and include contributions for fringe benefits such as vacations, pension funds, training, and health plans for each employee.

To further increase contractor awareness of contracting opportunities with Public Works, these projects were listed on the County website for upcoming bids.

Public Works will review and approve the Faithful Performance and payment bonds filed by the contractors.

**IMPACT ON CURRENT SERVICES (OR PROJECTS)**

These contracts will result in improved public works infrastructure in the communities where the work is scheduled.

**CONCLUSION**

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

Respectfully submitted,

A handwritten signature in cursive script that reads "Gail Farber".

GAIL FARBER  
Director

GF:JTS:ma

Enclosures

c: Chief Executive Office (Rita Robinson)  
County Counsel  
Executive Office  
Office of Affirmative Action Compliance

AWARD OF CONTRACT  
June 21, 2011

PROJECT ID NO. RDC0015319 – LAS VIRGENES ROAD, ET AL. (in the unincorporated communities of El Nido, Malibu Bowl, Monte Nido, and adjacent to Chatsworth), Supervisorial Districts 3 and 5

TYPE OF WORK: Reconstruction and resurfacing of roadway pavement, installation of striping and pavement markings, and the performance of other appurtenant work.

CALL FOR BIDS DATE: February 1, 2011 (Agenda Item 31)

BID OPENING DATE: March 8, 2011

BID SUMMARY:

Low Hardy & Harper, Inc., a corporation 1312 East Warner Avenue Santa Ana, California 92705 (714) 444-1851	\$1,838,000.00
2 All American Asphalt	\$1,934,000.00
3 Sully-Miller Contracting Company	\$1,974,660.00
4 Griffith Company	\$1,999,856.65
5 C.A. Rasmussen, Inc.	\$2,084,297.30
6 Excel Paving Company	\$2,088,038.20

FINANCIAL INFORMATION:

Amount of estimate	\$1,796,802.30
Amount of recommended contract	\$1,838,000.00
Amount of recommended contract above estimate	\$ 41,197.70

The amount of the recommended contract is 2.3 percent above the estimate.

The project cost will be financed with State Proposition 1B Transportation Bond funds under the Local Streets and Road Improvement, Congestion Relief, and Traffic Safety Account of 2006. The Department of Public Works has also received a Rubberized Asphalt Concrete Grant, currently estimated to be \$39,875 made available by the Department of Resources Recycling and Recovery to be used toward the roadway pavement work. This project is included in the Third and Fifth Supervisorial Districts' Road Construction Programs in the Fiscal Year 2010-11 Road Fund Budget.

MINORITY/WOMEN-OWNED BUSINESS ENTERPRISE DATA:

Hardy & Harper, Inc., has two MWBE subcontractors under this contract, yielding a proposed MWBE participation of 1.8 percent.

ENVIRONMENTAL IMPACT:

On February 1, 2011, Agenda Item 31, your Board found this project categorically exempt.

CONSTRUCTION SCHEDULE:

The contract specifications require the work to be completed in 70 working days. It is estimated the work will start in August 2011 and be completed in December 2011.

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AWARD OF CONTRACT  
June 21, 2011

PROJECT ID NO. RDC0015497 – GUNN AVENUE AND DU PAGE AVENUE, ET AL.  
(in the city of Santa Fe Springs and in the unincorporated community of South Whittier),  
Supervisory Districts 1 and 4

TYPE OF WORK: Reconstruction and resurfacing of roadway pavement and the  
performance of other appurtenant work.

CALL FOR BIDS DATE: February 1, 2011 (Agenda Item 29)

BID OPENING DATE: March 1, 2011

BID SUMMARY:

Low	Shawnan, Sialic Contractors Corporation dba SHAWNAN, a corporation 12240 Woodruff Avenue Downey, California 90241 (562) 803-9977	\$2,546,767.05
2	Gentry Brothers, Inc.	\$2,656,242.00
3	Excel Paving Company	\$2,859,225.00
4	Terra Pave, Inc.	\$2,883,831.15
5	Sully-Miller Contracting Company	\$2,885,000.00
6	Delmac Construction and Development, Inc.	\$2,957,135.57
7	All American Asphalt	\$3,218,000.00

\*MWBE  
+LSBE

FINANCIAL INFORMATION:

Amount of estimate	\$2,472,467.00
Amount of recommended contract	\$2,546,767.05
Amount of recommended contract above estimate	\$ 74,300.05

The amount of the recommended contract is 3 percent above the estimate.

The project cost will be financed with State Proposition 1B Transportation Bond funds under the Local Streets and Road Improvement, Congestion Relief, and Traffic Safety Account of 2006. A portion of this project is within the City of Santa Fe Springs is to finance its estimated share of the cost of the project under a city service request. This project is included in the First and Fourth Supervisorial Districts' Road Construction Programs in the Fiscal Year 2010-11 Road Fund Budget.

MINORITY/WOMEN-OWNED BUSINESS ENTERPRISE DATA:

SHAWNAN, a corporation, has one MWBE subcontractors/suppliers under this contract.

ENVIRONMENTAL IMPACT:

On February 1, 2011, Agenda Item 29, your Board found this project categorically exempt.

CONSTRUCTION SCHEDULE:

The contract specifications require the work to be completed in 120 working days. It is estimated the work will start in October 2011 and be completed in April 2012.

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